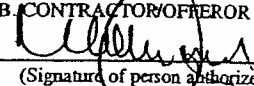
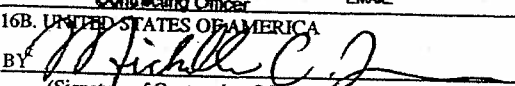


<b>AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>J</b>		PAGE OF PAGES <b>1</b>   <b>5</b>	
2. AMENDMENT/MODIFICATION NO. <b>01</b>		3. EFFECTIVE DATE <b>26-Jul-2004</b>		4. REQUISITION/PURCHASE REQ. NO. <b>FG500032620300</b>		5. PROJECT NO. (If applicable)	
6. ISSUED BY <b>3RD CONTRACTING SQUADRON - FA5000</b> <b>10480 22ND STREET</b> <b>ELMENDORF AFB AK 99506-2500</b>		CODE <b>FA5000</b>		7. ADMINISTERED BY (If other than item 6) <b>See Item 6</b>		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) <b>KANAG KO CONSTRUCTION CO. INC.</b> <b>BILL JURY</b> <b>527 EAST 4TH AVENUE</b> <b>ANCHORAGE AK 99501-2623</b>				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. <b>F65501-00-D-0010-5015</b>			
				X 10B. DATED (SEE ITEM 13) <b>13-Apr-2001</b>			
CODE <b>09XT8</b>		FACILITY CODE <b>09XT8</b>					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE <b>RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN</b> <b>REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) <b>See Schedule</b>							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: <b>52.243-4 Changes</b>							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <b>1</b> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) <b>See Attached Summary</b>							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print) <b>William Jury President</b>				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <b>MICHELLE C. JONES</b> <b>Contracting Officer</b>			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)				15C. DATE SIGNED <b>8-2-04</b>		16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	
						16C. DATE SIGNED <b>2 AUG 04</b>	

EXCEPTION TO SF 30  
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243202860  
EXHIBIT 7  
Page 19 of 37

F65501-00-D-0010

501501

Page 2 of 5

## SUMMARY OF CHANGES

## SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

MOD 01

The purpose of this modification is to adjust the quantities to the work.

a. The following items are reduced from the original schedule:

Item	Description	Unit of Issue	Unit Cost	Original Qty	Original Total	New Qty	New Total	Decrease
2001 Package Submittal		SPR	\$ 15.58	70	\$ 1,090.60	0	\$ -	\$ 1,090.60
2002 Water Flow Test		EA	\$ 423.58	4	\$ 1,694.32	0	\$ -	\$ 1,694.32
2012 Topsoil		SY	\$ 4.44	100	\$ 444.00	0	\$ -	\$ 444.00
2013 Grass		SY	\$ 2.67	100	\$ 267.00	0	\$ -	\$ 267.00
2019 Trench Excavation (over 12' to 14')		LF	\$ 79.30	100	\$ 7,930.00	0	\$ -	\$ 7,930.00
2025 Gate Valve with Box, 6-inch		EA	\$ 1,201.66	1	\$ 1,201.66	0	\$ -	\$ 1,201.66
2026 Gate Valve with Indicator Post, 6"		EA	\$ 376.16	1	\$ 376.16	0	\$ -	\$ 376.16
2032 Tee, Ductile Iron, 6" X 6"		EA	\$ 431.17	1	\$ 431.17	0	\$ -	\$ 431.17
2039 Bends, 90 Deg., Duct. Iron, 6"		EA	\$ 382.14	2	\$ 764.28	0	\$ -	\$ 764.28
2041 Pipe, Ductile Iron, 6"		LF	\$ 37.20	100	\$ 3,720.00	0	\$ -	\$ 3,720.00
2048 Remove/Reinstall Ceiling Tiles		SF	\$ 2.72	6900	\$18,768.00	0	\$ -	\$ 18,768.00
2051 Pipe, Black, Sch 40, 1.00"		LF	\$ 16.35	300	\$ 4,905.00	0	\$ -	\$ 4,905.00
2052 Pipe, Black, Sch 40, 1.25"		LF	\$ 17.90	100	\$ 1,790.00	0	\$ -	\$ 1,790.00
2053 Pipe, Black, Sch 40, 1.50"		LF	\$ 19.47	200	\$ 3,894.00	0	\$ -	\$ 3,894.00
2054 Pipe, Black, Sch 40, 2.00"		LF	\$ 22.58	100	\$ 2,258.00	0	\$ -	\$ 2,258.00
2056 Pipe, Black, Sch 10, 3.00"		LF	\$ 28.81	20	\$ 576.20	0	\$ -	\$ 576.20
2064 Tee, Straight, Grooved, 3.00"		EA	\$ 91.36	3	\$ 274.08	0	\$ -	\$ 274.08
2067 Tee, Reducing, 1.00"		EA	\$ 91.89	20	\$ 1,837.80	0	\$ -	\$ 1,837.80
2068 Tee, Reducing, 1.25"		EA	\$ 98.88	20	\$ 1,977.60	0	\$ -	\$ 1,977.60
2069 Tee, Reducing, 1.50"		EA	\$ 110.18	20	\$ 2,203.60	0	\$ -	\$ 2,203.60
2070 Tee, Reducing, 2.00"		EA	\$ 136.33	20	\$ 2,726.60	0	\$ -	\$ 2,726.60
2071 Tee, Reducing, Grooved, 2.50"		EA	\$ 72.64	20	\$ 1,452.80	0	\$ -	\$ 1,452.80
2075 Ells, Straight, 1.00"		EA	\$ 60.29	20	\$ 1,205.80	0	\$ -	\$ 1,205.80
2076 Ells, Straight, 1.25"		EA	\$ 71.54	20	\$ 1,430.80	0	\$ -	\$ 1,430.80
2077 Ells, Straight, 1.50"		EA	\$ 79.05	20	\$ 1,581.00	0	\$ -	\$ 1,581.00
2078 Ells, Straight, 2.00"		EA	\$ 90.68	20	\$ 1,813.60	0	\$ -	\$ 1,813.60
2079 Ells, Straight, Grooved, 2.50"		EA	\$ 56.64	20	\$ 1,132.80	0	\$ -	\$ 1,132.80
2080 Ells, Straight, Grooved, 3.00"		EA	\$ 71.61	10	\$ 716.10	0	\$ -	\$ 716.10
2083 Ells, Reducing, 1.00"		EA	\$ 60.29	20	\$ 1,205.80	0	\$ -	\$ 1,205.80
2084 Ells, Reducing, 1.25"		EA	\$ 71.54	20	\$ 1,430.80	0	\$ -	\$ 1,430.80
2085 Ells, Reducing, 1.50"		EA	\$ 79.05	20	\$ 1,581.00	0	\$ -	\$ 1,581.00
2086 Ells, Reducing, 2.00"		EA	\$ 90.68	20	\$ 1,813.60	0	\$ -	\$ 1,813.60
2149 Valve OS&Y 1.50"		EA	\$ 194.66	2	\$ 389.32	0	\$ -	\$ 389.32
2152 Valve OS&Y 3.00"		EA	\$ 443.82	2	\$ 887.64	0	\$ -	\$ 887.64
2155 Inspector' Test Valve		EA	\$ 109.01	1	\$ 109.01	0	\$ -	\$ 109.01
2156 Check Valve & Ball Drip 4.00"		EA	\$ 700.78	1	\$ 700.78	0	\$ -	\$ 700.78

202861  
EXHIBIT 7  
Page 20 of 37

F65501-00-D-0010

501501

Page 3 of 5

2157 Alarm Valve & Trim 3.00"	EA	\$ 2,958.84	1	\$ 2,958.84	0	\$ -	\$ 2,958.84
2165 Air Pressure Maintenance Device	EA	\$ 778.64	1	\$ 778.64	0	\$ -	\$ 778.64
2166 Pressure Switch	EA	\$ 194.66	1	\$ 194.66	0	\$ -	\$ 194.66
2167 Low Pressure Alarm Device	EA	\$ 194.66	1	\$ 194.66	0	\$ -	\$ 194.66
2168 Tamper Switch	EA	\$ 155.73	3	\$ 467.19	0	\$ -	\$ 467.19
2169 Sprinkler Cabinet, 6 Heads	EA	\$ 233.59	1	\$ 233.59	0	\$ -	\$ 233.59
2170 Fire Dept. Connection, 4"x2.5"x2.5"	EA	\$ 545.06	1	\$ 545.06	0	\$ -	\$ 545.06
2171 Backflow Prevention Assembly, 4"	EA	\$ 3,893.20	1	\$ 3,893.20	0	\$ -	\$ 3,893.20
2177 Quick Response Sprinkler	EA	\$ 58.40	70	\$ 4,088.00	0	\$ -	\$ 4,088.00
2178 Sprinkler Head Escutcheon, Chrome	EA	\$ 7.78	70	\$ 544.60	0	\$ -	\$ 544.60
2183 Sway Brace, 2-way	EA	\$ 140.16	6	\$ 840.96	0	\$ -	\$ 840.96
2184 Sway Brace, 4-way	EA	\$ 171.31	1	\$ 171.31	0	\$ -	\$ 171.31
2185 Wall Pen, Conc/Mas, 1"-2" Pipe	EA	\$ 194.66	10	\$ 1,946.60	0	\$ -	\$ 1,946.60
2186 Wall Pen, Conc/Mas, 2.5"-4" Pipe	EA	\$ 233.59	10	\$ 2,335.90	0	\$ -	\$ 2,335.90
2188 Wall Pen, No Conc/Mas, 1"-2" Pipe	EA	\$ 60.73	10	\$ 607.30	0	\$ -	\$ 607.30
2189 Wall Pen, No Conc/Mas, 2.5"-4" Pipe	EA	\$ 85.65	10	\$ 856.50	0	\$ -	\$ 856.50
2243 #12-2 Shielded Cable	FT	\$ 1.17	600	\$ 702.00	0	\$ -	\$ 702.00
2246 Flexible Metal Conduit, 1/2"	FT	\$ 4.27	20	\$ 85.40	0	\$ -	\$ 85.40
2247 Flexible Metal Conduit, 3/4"	FT	\$ 5.37	20	\$ 107.40	0	\$ -	\$ 107.40
2249 Rigid Metal Conduit, 3/4"	FT	\$ 10.51	20	\$ 210.20	0	\$ -	\$ 210.20
2279 Sprinkler Riser Building	EA	\$ 9,587.34	1	\$ 9,587.34	0	\$ -	\$ 9,587.34
2281 Fire Pump with Controller	EA	\$53,200.00	1	\$53,200.00	0	\$ -	\$ 53,200.00
2282 Jockey Pump with Controller	EA	\$ 7,000.00	1	\$ 7,000.00	0	\$ -	\$ 7,000.00
							\$ - \$168,130.27

b. The quantity of the following items have been added or increased:

Item	Description	Unit of Issue	Unit Cost	Original Qty	Original Total	New Qty	New Total	Increase
2202 Fire Control Panel, 16 Zone		EA	\$4,316.29	1	\$4,316.29	2	\$ 8,632.58	\$ 4,316.29
2206 Emerg. Power Supply, 48 Hour		EA	\$2,356.74	1	\$2,356.74	2	\$ 4,713.48	\$ 2,356.74
2208 Ionization Det, Rec. Ceiling Fixture		EA	\$ 113.81	1	\$ 113.81	60	\$ 6,828.60	\$ 6,714.79
2211 Ionization Det, Air Duct		EA	\$ 409.30	2	\$ 818.60	8	\$ 3,274.40	\$ 2,455.80
2215 Thermal Detector, Ceiling Fixture		EA	\$ 111.63		\$ -	160	\$17,860.80	\$17,860.80
2216 Thermal Detector Releasing Unit		EA	\$ 148.84		\$ -	160	\$23,814.40	\$23,814.40
2237 Alarm Horn, Minihorn/Strobe		EA	\$ 275.35	12	\$3,304.20	24	\$ 6,608.40	\$ 3,304.20
2241 Wire #12 THHN/THWN/XHHW		FT	\$ 0.87	1500	\$1,305.00	3000	\$ 2,610.00	\$ 1,305.00
2242 Wire #14 THHN/THWN/XHHW		FT	\$ 0.63	1500	\$ 945.00	4500	\$ 2,835.00	\$ 1,890.00
2248 Rigid Metal Conduit, 1/2"		FT	\$ 8.80	20	\$ 176.00	100	\$ 880.00	\$ 704.00
2250 Junction Box (4S) W/Fittings		EA	\$ 38.93	20	\$ 778.60	70	\$ 2,725.10	\$ 1,946.50
2255 Surface Metal Raceway		LF	\$ 49.05		\$ -	1800	\$88,290.00	\$88,290.00
2256 Surface Junction/Device Boxes		EA	\$ 27.49		\$ -	30	\$ 824.70	\$ 824.70
2257 Concrete Drill (or Core) 1" Diam.		EA	\$ 105.89	5	\$ 529.45	20	\$ 2,117.80	\$ 1,588.35
2258 Concrete Drill (or Core) 1-1/2" Diam.		EA	\$ 124.58	5	\$ 622.90	20	\$ 2,491.60	\$ 1,868.70

\$159,240.27

202862  
EXHIBIT 7  
Page 21 of 37

F65501-00-D-0010  
501501  
Page 4 of 5

The changes listed above have been incorporated into the revised attached schedule. Replace the original schedule dated 19 Sep 03 with the attached revised schedule dated 27 Apr 04.

- c. The award amount is changed from \$199,925.31 to \$191,035.31 a decrease of \$8,890.00  
(-\$168,130.27 + \$159,240.27 = -\$8,890.00)
- d. The performance period remains the same.
- e. See Summary page below for changes generated as a result of the updated electronic purchasing system.  
(Contracting Office address, Contractor address, Unit of Issue, NAICS code)
- f. All other terms and conditions remain the same.

#### SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was decreased by \$8,890.00 from \$199,925.31 to \$191,035.31.  
The 'issued by' organization has changed from

3RD CONTRACTING SQUADRON/LGCA - FA5000  
10480 22ND STREET  
ELMENDORF AFB AK 99506

to  
3RD CONTRACTING SQUADRON - FA5000  
10480 22ND STREET  
ELMENDORF AFB AK 99506-2500

The 'administered by' organization has changed from  
3RD CONTRACTING SQUADRON/LGCA - FA5000  
10480 22ND STREET  
ELMENDORF AFB AK 99506

to  
3RD CONTRACTING SQUADRON - FA5000  
10480 22ND STREET  
ELMENDORF AFB AK 99506-2500

The contractor organization has changed from  
KANAG IQ CONSTRUCTION CO. INC.  
BILL JURY

3950 MOUNTAIN VIEW DRIVE  
ANCHORAGE AK 99508

to  
KANAG IQ CONSTRUCTION CO. INC.  
BILL JURY  
527 EAST 4TH AVENUE  
ANCHORAGE AK 99501-2623

The remittance organization has changed from  
KANAG IQ CONSTRUCTION CO. INC.  
BILL JURY

3950 MOUNTAIN VIEW DRIVE  
ANCHORAGE AK 99508

to  
KANAG IQ CONSTRUCTION CO. INC.  
BILL JURY  
527 EAST 4TH AVENUE  
ANCHORAGE AK 99501-2623

EXHIBIT 7  
Page 22 of 37

202863



FIRE PROTECTION REQUIREMENTS					
DELIVERY ORDER NO.:		5015		DATE:	27-Apr-04
WORK AREA:		16322		BY:	Frere
				PROJECT NO.	96-1661
				AMOUNT	\$ 191,035.31
				PREVIOUS	\$ 199,925.31
				CHANGE	\$ (8,890.00)
SCOPE OF WORK: Delete sprinkler system work/upgrade fire alarm system only, Civil Air Patrol					
PERFORMANCE TIME:		365 Days			
ESTIMATED QUANTITIES					
ITEM	DESCRIPTION	QUANTITY	UNIT	CONTRACT UNIT PRICE	DOLLAR AMOUNT
2001	Package Submittal	0	SPR	\$ 15.58	\$ -
2002	Water Flow Test	0	EA	\$ 423.58	\$ -
2012	Topsoil	0	SY	\$ 4.44	\$ -
2013	Grass	0	SY	\$ 2.67	\$ -
2019	Trench Excavation (over 12' to 14')	0	LF	\$ 79.30	\$ -
2025	Gate Valve with Box, 6-inch	0	EA	\$ 1,201.66	\$ -
2026	Gate Valve with Indicator Post, 6"	0	EA	\$ 376.16	\$ -
2032	Tee, Ductile Iron, 6" X 6"	0	EA	\$ 431.17	\$ -
2039	Bends, 90 Deg., Duct. Iron, 6"	0	EA	\$ 382.14	\$ -
2041	Pipe, Ductile Iron, 6"	0	LF	\$ 37.20	\$ -
2048	Remove/Reinstall Ceiling Tiles	0	SF	\$ 2.72	\$ -
2051	Pipe, Black, Sch 40, 1.00"	0	LF	\$ 16.35	\$ -
2052	Pipe, Black, Sch 40, 1.25"	0	LF	\$ 17.90	\$ -
2053	Pipe, Black, Sch 40, 1.50"	0	LF	\$ 19.47	\$ -
2054	Pipe, Black, Sch 40, 2.00"	0	LF	\$ 22.58	\$ -
2056	Pipe, Black, Sch 10, 3.00"	0	LF	\$ 28.81	\$ -
2064	Tee, Straight, Grooved, 3.00"	0	EA	\$ 91.36	\$ -
2067	Tee, Reducing, 1.00"	0	EA	\$ 91.89	\$ -
2068	Tee, Reducing, 1.25"	0	EA	\$ 98.88	\$ -
2069	Tee, Reducing, 1.50"	0	EA	\$ 110.18	\$ -
2070	Tee, Reducing, 2.00"	0	EA	\$ 136.33	\$ -
2071	Tee, Reducing, Grooved, 2.50"	0	EA	\$ 72.64	\$ -
2075	Ells, Straight, 1.00"	0	EA	\$ 60.29	\$ -
2076	Ells, Straight, 1.25"	0	EA	\$ 71.54	\$ -
2077	Ells, Straight, 1.50"	0	EA	\$ 79.05	\$ -
2078	Ells, Straight, 2.00"	0	EA	\$ 90.68	\$ -
2079	Ells, Straight, Grooved, 2.50"	0	EA	\$ 56.64	\$ -
2080	Ells, Straight, Grooved, 3.00"	0	EA	\$ 71.61	\$ -
2083	Ells, Reducing, 1.00"	0	EA	\$ 60.29	\$ -
2084	Ells, Reducing, 1.25"	0	EA	\$ 71.54	\$ -
2085	Ells, Reducing, 1.50"	0	EA	\$ 79.05	\$ -
2086	Ells, Reducing, 2.00"	0	EA	\$ 90.68	\$ -
2149	Valve OS&Y 1.50"	0	EA	\$ 194.66	\$ -
2152	Valve OS&Y 3.00"	0	EA	\$ 443.82	\$ -
2156	Check Valve & Ball Drip 4.00"	0	EA	\$ 700.78	\$ -
2157	Alarm Valve & Trim 3.00"	0	EA	\$ 2,958.84	\$ -
2165	Air Pressure Maintenance Device	0	EA	\$ 778.64	\$ -
2166	Pressure Switch	0	EA	\$ 194.66	\$ -

Second Option Year: Page 1

200004  
 EXHIBIT 1  
 Page 23 of 31

ESTIMATED QUANTITIES					
ITEM	DESCRIPTION	QUANTITY	UNIT	CONTRACT UNIT PRICE	DOLLAR AMOUNT
2167	Low Pressure Alarm Device	0	EA	\$ 194.66	\$ -
2168	Tamper Switch	0	EA	\$ 155.73	\$ -
2169	Sprinkler Cabinet, 6 Heads	0	EA	\$ 233.59	\$ -
2170	Fire Dept. Connection, 4"x2.5"x2.5"	0	EA	\$ 545.06	\$ -
2171	Backflow Prevention Assembly, 4"	0	EA	\$ 3,893.20	\$ -
2177	Quick Response Sprinkler	0	EA	\$ 58.40	\$ -
2178	Sprinkler Head Escutcheon, Chrome	0	EA	\$ 7.78	\$ -
2183	Sway Brace, 2-way	0	EA	\$ 140.16	\$ -
2184	Sway Brace, 4-way	0	EA	\$ 171.31	\$ -
2185	Wall Pen, Conc/Mas, 1"-2" Pipe	0	EA	\$ 194.66	\$ -
2186	Wall Pen, Conc./Mas, 2.5"-4" Pipe	0	EA	\$ 233.59	\$ -
2188	Wall Pen, No Conc/Mas, 1"-2" Pipe	0	EA	\$ 60.73	\$ -
2189	Wall Pen, No Conc/Mas, 2.5"-4" Pipe	0	EA	\$ 85.65	\$ -
2197	Survey/Submit Fire Alarm Design	6,900	SF	\$ 0.42	\$ 2,898.00
2202	Fire Control Panel, 16 Zone	2	EA	\$ 4,316.29	\$ 8,632.58
2203	Monaco BT2-8E Transceiver	1	EA	\$ 8,855.84	\$ 8,855.84
2204	Emerg. Power Supply, 24 Hour	0	EA	\$ 2,356.74	\$ -
2206	Emerg. Power Supply, 48 Hour	2	EA	\$ 2,356.74	\$ 4,713.48
2208	Ionization Det, Rec. Ceiling Fixture	60	EA	\$ 113.81	\$ 6,828.60
2211	Ionization Det, Air Duct	8	EA	\$ 409.30	\$ 3,274.40
2215	Thermal Detector, Ceiling Fixture	160	EA	\$ 111.63	\$ 17,860.80
2216	Thermal Detector Releasing Unit	160	EA	\$ 148.84	\$ 23,814.40
2217	Pull Station, Standard	5	EA	\$ 148.84	\$ 744.20
2224	Power Failure Annunciator	1	EA	\$ 740.78	\$ 740.78
2231	Alarm Bell, 10"	1	EA	\$ 175.63	\$ 175.63
2237	Alarm Horn, Minihorn/Strobe	24	EA	\$ 275.35	\$ 6,608.40
2241	Wire #12 THHN/THWN/XHHW	3000	FT	\$ 0.87	\$ 2,610.00
2242	Wire #14 THHN/THWN/XHHW	4500	FT	\$ 0.63	\$ 2,835.00
2243	#12-2 Shielded Cable	0	FT	\$ 1.17	\$ -
2244	Conduit 1/2" EMT	300	FT	\$ 4.53	\$ 1,359.00
2245	Conduit 3/4" EMT	300	FT	\$ 5.85	\$ 1,755.00
2246	Flexible Metal Conduit, 1/2"	0	FT	\$ 4.27	\$ -
2247	Flexible Metal Conduit, 3/4"	0	FT	\$ 5.37	\$ -
2248	Rigid Metal Conduit, 1/2"	100	FT	\$ 8.80	\$ 880.00
2249	Rigid Metal Conduit, 3/4"	0	FT	\$ 10.51	\$ -
2250	Junction Box (4S) W/Fittings	70	EA	\$ 38.93	\$ 2,725.10
2255	Surface Metal Raceway	1800	LF	\$ 49.05	\$ 88,290.00
2256	Surface Junction/Device Boxes	30	EA	\$ 27.49	\$ 824.70
2257	Concrete Drill (or Core) 1" Diam.	20	EA	\$ 105.89	\$ 2,117.80
2258	Concrete Drill (or Core) 1-1/2" Diam.	20	EA	\$ 124.58	\$ 2,491.60
2279	Sprinkler Riser Building	0	EA	\$ 9,587.34	\$ -
2281	Fire Pump with Controller	0	EA	\$ 53,200.00	\$ -
2282	Jockey Pump with Controller	0	EA	\$ 7,000.00	\$ -
2286	Bond Cost	NA	LS	\$ -	\$ -
ESTIMATED TOTAL					
		Line Numbers		2001-2286	\$ 191,035.31

## FAX Cover Sheet

**GMW Fire Protection**  
6670 Wes Way  
Anchorage, AK 99518  
Phone: 336-5000  
Fax: 336-5050

Date: September 28, 2004

Number of pages (including cover): 1

**SENT TO:** Name: Phil/Bill/Julie

Company: Kanag'Q

Phone Number: 258-5879

FAX Number: 258-5896

**SENT BY:** Name: Glenn Johnson

### DESCRIPTION:

Here are the revised quotes you asked for on the Civil Air, and Susitna club fire alarm.

thanks

*Five Alarm  
revised*

01630

EXHIBIT 7  
Page 25 of 37



SOLICITATION #

F65501-00-R0053

Page 1 of 3

Eng 25 18152<sup>03</sup>Mat 25 - 18152<sup>03</sup>Field 50 36304<sup>05</sup>

## Part I - THE SCHEDULE

## SECTION B

BID SCHEDULE/ BASE YEAR

PROJECT FXSB 99-1500

FIRE PROTECTION REQUIREMENTS

Work Order 5015 Civil Air Patrol

F/A

revised 9.28.04

## ESTIMATED QUANTITIES:

ITEM #	DESCRIPTION	QUANTITY	UNIT	CONTRACT UNIT PRICE	DOLLAR AMOUNT
0197	Survey/Submit Fire Alarm Design	9,420	SF	\$ 0.25	\$ 2,355.00
0198	Fire Control Panel, 1 Zone	0	EA	\$ 1,200.00	\$ -
0199	Fire Control Panel, 2 Zone	0	EA	\$ 1,200.00	\$ -
0200	Fire Control Panel, 4 Zone	0	EA	\$ 1,480.50	\$ -
0201	Fire Control Panel, 8 Zone	0	EA	\$ 2,425.50	\$ -
0202	Fire Control Panel, 12 Zone	0	EA	\$ 2,600.00	\$ -
0203	Fire Control Panel, 16 Zone	1	EA	\$ 2,900.00	\$ 2,900.00
0204	Monaco BT2-8E Transceiver	1	EA	\$ 5,950.00	\$ 5,950.00
0205	Emerg. Power Supply, 24 Hour	2	EA	\$ 1,745.00	\$ 3,490.00
0206	Emerg. Power Supply, 36 Hour	0	EA	\$ 1,745.00	\$ -
0207	Emerg. Power Supply, 48 Hour	0	EA	\$ 1,745.00	\$ -
0208	Ionization Det, W/Battery Backup	0	EA	\$ 73.08	\$ -
0209	Ionization Det, Rec. Ceiling Fixture	0	EA	\$ 73.08	\$ -
0210	Ionization Detector Releasing Unit	60	EA	\$ 96.00	\$ 5,760.00
0211	Ionization Det, Self-Contained	0	EA	\$ 59.00	\$ -
0212	Ionization Det, Air Duct	4	EA	\$ 275.00	\$ 1,100.00
0213	Ionization Det, Air Duct, Self Cont.	0	EA	\$ 295.00	\$ -
0214	Thermal Det, 136 thru 190 Fixed Temp	0	EA	\$ 75.00	\$ -
0215	Thermal Det, 15 Deg Rate of Rise	0	EA	\$ 75.00	\$ -
0216	Thermal Detector, Ceiling Fixture	0	EA	\$ 75.00	\$ -
0217	Thermal Detector Releasing Unit	0	EA	\$ 100.00	\$ -
0218	Flame Det, Ultra-Violet Type	0	EA	\$ 2,200.00	\$ -
0219	Flame Det, Std 3, 10, or 30s Delay	0	EA	\$ 2,200.00	\$ -
0220	Flame Detector, Ceiling Fixture	0	EA	\$ 2,200.00	\$ -
0221	Pull Station, Standard	10	EA	\$ 100.00	\$ 1,000.00
0222	Pull Station, Weatherproof	0	EA	\$ 195.00	\$ -
0223	Remote Annunciator Panel, 1 Zone	0	EA	\$ 295.00	\$ -
0224	Remote Annunciator Panel, 2 Zone	0	EA	\$ 295.00	\$ -
0225	Remote Annunciator Panel, 4 Zone	0	EA	\$ 310.00	\$ -
0226	Remote Annunciator Panel, 8 Zone	0	EA	\$ 340.00	\$ -
0227	Remote Annunciator Panel, 12 Zone	0	EA	\$ 550.00	\$ -
0228	Remote Annunciator Panel, 16 Zone	1	EA	\$ 837.90	\$ 837.90
0229	Power Failure Annunciator	1	EA	\$ 497.70	\$ 497.70
0230	Remote Alarm Lamp, 1 Unit	0	EA	\$ 65.00	\$ -
0231	Remote Alarm Lamp, 2 Unit	0	EA	\$ 76.00	\$ -

Base Year: Page 1

02038

EXHIBIT 7

Page 26 of 37



SOLICITATION #  
F65501-00-R0053

Page 2 of 3

**ESTIMATED QUANTITIES:**

ITEM #	DESCRIPTION	QUANTITY	UNIT	CONTRACT UNIT PRICE	DOLLAR AMOUNT
0232	Remote Alarm Lamp, 8 Unit	0	EA	\$ 92.00	\$ -
0233	Remote Alarm Lamp, 12 Unit	0	EA	\$ 106.00	\$ -
0234	Relay Base with Remote LED	30	EA	\$ 86.00	\$ 2,580.00
0235	Alarm Bell, 8"	0	EA	\$ 118.00	\$ -
0236	Alarm Bell, 8" with Visual Strobe	0	EA	\$ 185.00	\$ -
0237	Alarm Bell, 10"	0	EA	\$ 118.00	\$ -
0238	Alarm Bell, 10 " with Visual Strobe	0	EA	\$ 185.00	\$ -
0239	Alarm Horn, Standard	0	EA	\$ 119.70	\$ -
0240	Alarm Horn, with Visual Strobe	20	EA	\$ 185.00	\$ 3,700.00
0241	Alarm Horn, Weatherproof	0	EA	\$ 195.00	\$ -
0242	Alarm Horn, Explosioproof	0	EA	\$ 775.00	\$ -
0243	Alarm Horn, Minihorn/Strobe	0	EA	\$ 185.00	\$ -
0244	Visual Strobe, Standard	10	EA	\$ 175.00	\$ 1,750.00
0245	Visual Strobe, Weatherproof	0	EA	\$ 185.00	\$ -
0246	Visual Strobe, Explosionproof	0	EA	\$ 775.00	\$ -
0247	Wire #12 THHN/THWN/XHHW	500	LF	\$ 0.40	\$ 200.00
0248	Wire #14 THHN/THWN/XHHW	6500	LF	\$ 0.56	\$ 3,640.00
0249	#12-2 Shielded Cable	11500	LF	\$ 0.75	\$ 8,625.00
0250	Conduit 1/2" EMT	1000	LF	\$ 2.90	\$ 2,900.00
0251	Conduit 3/4" EMT	0	LF	\$ 3.75	\$ -
0252	Flexible Metal Conduit, 1/2"	1000	LF	\$ 2.75	\$ 2,750.00
0253	Flexible Metal Conduit, 3/4"	0	LF	\$ 3.45	\$ -
0254	Rigid Metal Conduit, 1/2"	0	LF	\$ 5.65	\$ -
0255	Rigid Metal Conduit, 3/4"	0	LF	\$ 6.75	\$ -
0256	Junction Box (4S) W/Fittings	300	EA	\$ 25.00	\$ 7,500.00
0257	Explosionproof Seal Off, 1/2"	0	EA	\$ 35.50	\$ -
0258	Explosionproof Seal Off, 3/4"	0	EA	\$ 42.50	\$ -
0259	Explosionproof LB/LL/LR, 1/2"	0	EA	\$ 50.50	\$ -
0260	Explosionproof LB/LL/LR, 3/4"	0	EA	\$ 56.50	\$ -
0261	Surface Metal Raceway	200	LF	\$ 31.50	\$ 6,300.00
0262	Surface Junction/Device Boxes	250	EA	\$ 17.65	\$ 4,412.50
0263	Concrete Drill (or Core) 1" Diam.	20	EA	\$ 68.00	\$ 1,360.00
0264	Concrete Drill (or Core) 1-1/2" Diam.	0	EA	\$ 80.00	\$ -
0265	Paint Conduit	0	LF	\$ -	\$ -
0266	Asbestos Work Plan	0	EA	\$ -	\$ -
0267	Lead Work Plan	0	EA	\$ -	\$ -
0268	Asbestos Air Sampling	0	DAY	\$ -	\$ -
0269	Remove Sprayed-On Building Ins.	0	SF	\$ -	\$ -
0270	Remove/Replace Gypsum Wallboard	0	SF	\$ -	\$ -
0271	Remove Vinyl Asbestos Tile & Mastic	0	SF	\$ -	\$ -

Base Year: Page 2

02039  
EXHIBIT 7  
Page 21 of 31

SOLICITATION #  
F65501-00-R0053

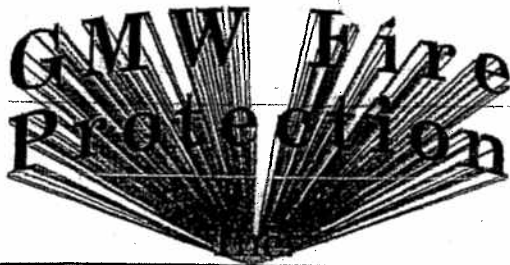
Page 3 of 3

**ESTIMATED QUANTITIES:**

ITEM #	DESCRIPTION	QUANTITY	UNIT	CONTRACT UNIT PRICE	DOLLAR AMOUNT
0272	Remove 24" x 24" ACM Ceiling Tile	0	SF	\$ -	\$ -
0273	Remove 24" x 48" ACM Ceiling Tile	0	SF	\$ -	\$ -
0274	Asbestos Item Sampling and Analysis	0	EA	\$ -	\$ -
0275	Lead Item Sampling and Analysis	0	EA	\$ -	\$ -
0276	Remove Interior Wall with LBP	0	SF	\$ -	\$ -
0277	Remove Interior Ceiling with LBP	0	SF	\$ -	\$ -
0278	Remove Trim W/LBP, to 6" Wide	0	LF	\$ -	\$ -
0279	Remove Trim W/LBP, to 12" Wide	0	LF	\$ -	\$ -
0280	Remove LBP from Steel Surfaces	0	SF	\$ -	\$ -
0281	Remove Sheet Metal Duct with LBP	0	LF	\$ -	\$ -
0282	Remove Pipe W/LBP, to 2" Diameter	0	LF	\$ -	\$ -
0283	Remove Pipe W/LBP, 2.5" to 4" Diam.	0	LF	\$ -	\$ -
0284	Install New Exit Signs	0	EA	\$ 150.00	\$ -
0285	Remove Existing Exit Signs	40	EA	\$ 75.00	\$ 3,000.00

ESTIMATED TOTAL

Line Numbers: 0001 - 0285 \$ 72,608.10



6670 Wes Way  
 Anchorage, Alaska 99518  
 Phone: 907.336.5000 Fax: 907.336.5050

**BILL TO**

**Kanag'Iq Construction Co., Inc.**  
**527 East 4th Avenue**  
**Anchorage, AK 99501**

*DO 5015*

DATE	INVOICE #	TERMS	DUE DATE	PROJECT
10/25/2004	Z4-07C #1	Net 30	11/24/2004	Z4-07C Civil Air Patrol Bldg
SERVICED		DESCRIPTION		AMOUNT
10/25/2004		<i>Installation of Fire Alarm System - 100% Engineering</i>  <i>CONTRACT AMOUNT:\$72,608.10</i>		<i>18,000.00</i>
Please remit payment to 6670 Wes Way, Anchorage, AK. 99518				<b>Total</b> <i>\$18,000.00</i>

Late charges may be accrued to your account at the rate of  
 1.5% per month on the unpaid balance.

**02033**

**EXHIBIT 7**

Page **29** of **37**

Check#: 23632

Date: 3/2004

Vendor#: 19 GMW Fire Protect .nc.

Invoice#	Job/Description	Balance	Retain	Discount	This Check
SP#1Fire5015	10305015 1030-5015 Civil Ai 24-OTC	7,260.81			7,260.81
SP#1Fire5017	10305017 1030-5017 Base 24-OTC	98,950.00			98,950.00
SP#3Fire5011	10305011 1030-5011 Snow 24-OTC	52,624.35			52,624.35

10/26/2004

KANAG'IQ CONSTRUCTION CO., INC.

23892

Check#: 23892

Date: 12/09/2004

Vendor#: 19 GMW Fire Protection, Inc.

Invoice#	Job/Description	Balance	Retain	Discount	This Check
SP#2J#10305015	10305015 1030-5015 Civil Ai	7,260.81			7,260.81

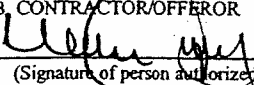
24-OTC

12/09/2004

02034

EXHIBIT 7  
Page 30 of 37



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE <b>J</b>	PAGE OF PAGES <b>1</b>   <b>2</b>
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE <b>04-Nov-2004</b>	4. REQUISITION/PURCHASE REQ. NO. <b>FQ500032620300</b>		5. PROJECT NO. (If applicable)	
6. ISSUED BY <b>3RD CONTRACTING SQUADRON - FA5000</b> <b>10480 22ND STREET</b> <b>ELMENDORF AFB AK 99506-2500</b>	CODE <b>FA5000</b>	7. ADMINISTERED BY (If other than item 6) <b>See Item 6</b>			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) <b>KANAG IQ CONSTRUCTION CO. INC.</b> <b>BILL JURY</b> <b>527 EAST 4TH AVENUE</b> <b>ANCHORAGE AK 99501-2623</b>				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				<input checked="" type="checkbox"/> 10A. MOD. OF CONTRACT/ORDER NO. <b>F65501-00-D-0010-5015</b>	
				<input checked="" type="checkbox"/> 10B. DATED (SEE ITEM 13) <b>13-Apr-2001</b>	
CODE <b>09XT8</b>		FACILITY CODE <b>09XT8</b>			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required)					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: <b>FAR 52.249-10 Default</b>					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <b>1</b> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The purpose of this modification is to extend the performance period. a. The completion date is changed from 23 September 04 to read 23 December 04, an extension of 90 calendar days. b. The delivery order amount remains the same. c. All other terms and conditions remain the same.					
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print) <b>William Jury President</b>			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) TEL: _____ EMAIL: _____		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED <b>11-16-04</b>	16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)		16C. DATE SIGNED	

EXCEPTION TO SF 30

APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243202850  
EXHIBIT 7  
Page 31 of 31

F65501-00-D-0010  
501502  
Page 2 of 2

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## SUMMARY OF CHANGES

## SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for CLIN 0003 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 24-SEP-2003 TO 23-SEP-2004	N/A	3RD CIVIL ENGINEER SQUADRON - FQ5000 BRETT BUSSELL 6326 ARTIC WARRIOR ELMENDORF AFB AK 99506 552-4442 FOB: Destination	FQ5000

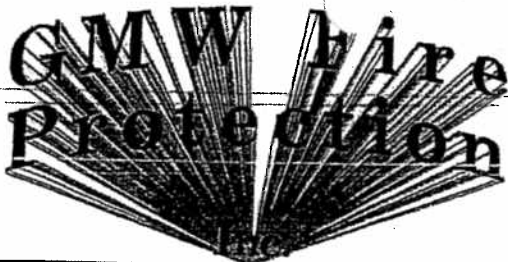
To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 24-SEP-2003 TO 23-DEC-2004	N/A	3RD CIVIL ENGINEER SQUADRON - FQ5000 BRETT BUSSELL 6326 ARCTIC WARRIOR ELMENDORF AFB AK 99506 552-4442 FOB: Destination	FQ5000-B

(End of Summary of Changes)

202851  
EXHIBIT 7  
Page 32 of 37

Page 33 of 37



6670 Wes Way  
Anchorage, Alaska 99518  
Phone: 907.336.5000 Fax: 907.336.5050

**BILL TO**

Kanag'Iq Construction Co., Inc.  
527 East 4th Avenue  
Anchorage, AK 99501

DATE	INVOICE #	TERMS	DUE DATE	PROJECT
11/26/2004	Z4-07C #2	Net 30	12/26/2004	Z4-07C Civil Air Patrol Bldg
SERVICED	DESCRIPTION			AMOUNT
11/26/2004	<i>Installation of Fire Alarm System - 100% Materials &amp; 35% Installation</i>  <i>CONTRACT AMOUNT:\$72,608.10</i>			<i>31,000.00</i>
Please remit payment to 6670 Wes Way, Anchorage, AK. 99518				<b>Total</b> <i>\$31,000.00</i>

Late charges may be accrued to your account at the rate of 1.5% per month on the unpaid balance.

**02036**

EXHIBIT 7  
Page 34 of 37





6670 Wes Way  
Anchorage, Alaska 99518  
Phone: 907.336.5000 Fax: 907.336.5050

**BILL TO**

Kanag'Iq Construction Co., Inc.  
527 East 4th Avenue  
Anchorage, AK 99501

DATE	INVOICE #	TERMS	DUE DATE	PROJECT
12/24/2004	Z4-07C #3	Net 30	1/23/2005	Z4-07C Civil Air Patrol Bldg
SERVICED		DESCRIPTION		AMOUNT
12/24/2004		Installation of Fire Alarm System - 100% Complete  CONTRACT AMOUNT:\$72,608.10		23,608.10
Please remit payment to 6670 Wes Way, Anchorage, AK. 99518				Total \$23,608.10

Late charges may be accrued to your account at the rate of  
1.5% per month on the unpaid balance.

02037

EXHIBIT 7  
Page 35 of 37

## TRANSFER AND ACCEPTANCE OF MILITARY REAL PROPERTY

Form Approved  
OMB No. 0704-0188

PAGE 1 OF 2 PAGES

Public reporting burden for this collection of information is estimated to average 30 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503.

1. FROM (Installation/Activity/Service and Zip code)		2. OPERATING UNIT		3. DISTRICT CODE		4. OPERATING AGENCY		5. DATE		6. JOB NUMBER		7. SERIAL NUMBER		8. CONTRACT NUMBER			
Kanag'1q Construction Company Inc. 527 E 4th Avenue Anchorage, AK 99501								7-13-2005						F65501-00-D0010			
9. TO (Installation/Activity/Service and Zip code)		10. OPERATING UNIT		11. DISTRICT CODE		12. OPERATING AGENCY		13. RESOURCE NUMBER		14. ACCOUNTING NUMBER		15. TYPE OF TRANSACTION		16. PROJECT NUMBER			
3rd Contracting Squadron/LGCA 10480 22nd Street Elmendorf AFB, AK 99506												<input type="checkbox"/> NEW CONSTR. <input checked="" type="checkbox"/> EXISTING FAC. <input type="checkbox"/> CAPITAL IMP. <input type="checkbox"/> OTHER (Specify)		<input type="checkbox"/> BENEFIT <input type="checkbox"/> PHYSICAL COM. <input type="checkbox"/> FINAN. COM. <input type="checkbox"/> OTHER (Specify)			
17. ITEM NO.		18. FACILITY (Category description)		19. NO. OF UNITS		20. TYPE		21. UNIT MEAS.		22. TOTAL QUANTITY		23. COST		24. DRAWING NUMBERS		25. REMARKS	
1		Civil Air Patrol Bldg, Upgrade Fire Suppression System				P		SF		6900		18,768.00				Remove Reinstall Ceiling Tiles	
2		Civil Air Patrol Bldg				P		SF		6900		2,898.00				Fire Alarm Design	
3		Civil Air Patrol Bldg				P		EA		1		4,316.29				Fire Control Panel	
4		Civil Air Patrol Bldg				P		EA		1		8,855.84				Transceiver	
5		Civil Air Patrol Bldg				P		EA		80		10,240.80				Relay Base with Remote LED	
6		Civil Air Patrol Bldg				P		LP		2000		98,100.00				Surface Metal Raceway	
7		Civil Air Patrol Bldg				P		EA		24		6,608.40				Alarm Horn Strobe	
										Total Value:		\$197,927.78					

27. STATEMENT OF COMPLETION: The facilities listed hereon are in accordance with maps, drawings, and specifications and change orders approved by the authorized representative of the using agency except for the deficiencies listed on the reverse side.

TRANSFERRED BY (Signature)

DATE

TITLE (Name and Grade Eng./Arch/Plat)

William Jury President

TITLE (Post Eng./Arch Ch. Eng./Arch Rep.)

7-13-2005

28. PROPERTY VOUCHER NUMBER

DD Form 1354, FEB 90 (EG)

Previous editions are obsolete.

Designed using Perform Pro, WHS/DIOR, Aug 94

202701

EXHIBIT 7  
Page 36 of 37

202702

30.	CONSTRUCTION DEFICIENCIES	
31. REMARKS		

## INSTRUCTIONS

This form has been designed and issued for use in connection with the transfer of military real property between the military departments, and to or from other government agencies. It supersedes ENG Forms 290 and 2808 (formerly used by the Army and Air Force) and NAVDOCKS Form 2317 (formerly used by the Navy).

Existing instructions issued by the military departments relative to the preparation of the three superseded forms are applicable to this form to the extent

that the various items and columns on the superseded forms have been retained. Additional instructions, as appropriate, will be promulgated by the military departments in connection with any new items appearing hereon.

With the issuance of this DD form, it is not intended that the departments shall revise and reprint manuals and directives simply to show the number of this DD form. Such action can be accomplished through the normal course of revision for other reasons.

DD Form 1354 Reverse, FEB 90